

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-15814-PMM**

ANGELA GIANATO  
104 Topland Drive  
Lancaster PA 17601-1796

Petition Filed Date: 09/17/2019  
341 Hearing Date: 11/05/2019  
Confirmation Date: 03/12/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/15/2021	\$207.59		04/29/2021	\$207.59		05/17/2021	\$207.59	
06/01/2021	\$207.59		06/15/2021	\$207.59		06/29/2021	\$207.59	
07/15/2021	\$207.59		07/29/2021	\$207.59		08/16/2021	\$207.59	
08/30/2021	\$207.59		09/15/2021	\$207.59		09/29/2021	\$207.59	
10/18/2021	\$207.59		10/29/2021	\$207.59		11/16/2021	\$207.59	
11/30/2021	\$207.59		12/15/2021	\$207.59		12/29/2021	\$207.59	
01/18/2022	\$207.59		01/31/2022	\$207.59		02/15/2022	\$207.59	
03/01/2022	\$207.59		03/15/2022	\$207.59		03/29/2022	\$207.59	
04/18/2022	\$207.59		04/29/2022	\$207.59		05/16/2022	\$207.59	
05/31/2022	\$207.59		06/15/2022	\$207.59		06/29/2022	\$207.59	
07/15/2022	\$207.59		07/29/2022	\$207.59				
<b>Total Receipts for the Period: \$6,642.88 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,114.77</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DENNIS LEE PLANK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	BANK OF AMERICA NA »» 001	Unsecured Creditors	\$24,645.32	\$2,456.26	\$22,189.06
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$5,932.53	\$591.24	\$5,341.29
3	LANCASTER GENERAL HOSPITAL »» 003	Unsecured Creditors	\$1,995.22	\$198.91	\$1,796.31
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$15,700.28	\$1,564.72	\$14,135.56
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$9,714.42	\$968.18	\$8,746.24
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$1,566.38	\$149.67	\$1,416.71
7	FREEDOM MORTGAGE CORPORATION »» 007	Mortgage Arrears	\$3,414.68	\$3,414.68	\$0.00
8	BANK OF AMERICA »» 008	Unsecured Creditors	\$33,761.42	\$3,364.81	\$30,396.61

**Chapter 13 Case No. 19-15814-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,114.77	Current Monthly Payment:	\$415.09
Paid to Claims:	\$12,708.47	Arrearages:	(\$1.89)
Paid to Trustee:	\$1,208.90	Total Plan Base:	\$24,905.22
Funds on Hand:	\$197.40		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).